P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KCNC TV

INVOICE

RESTORE OUR FUTURE(330290) 1250 Eye Street NW

Ste 900

For:

With:

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1181-63279 **Contract Dates:** 10/20/2012-10/29/2012

Customer Order:

Linked Order:

CPE: / / 459

Product Desc: Est 459

Broadcast airtimes represented are reported to the nearest minute.

1181-435134 Page 1 of 5

 Invoice Num:
 1181-435134

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

					This inv	oice has been transmi	tted electronica	illy.				
Buy	Flight									Total		
_ine	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	NEWS 4	TODAY	′		10/23/2012-10/2	6/2012	. T V	V T F	30	12	850.00	
<u>We</u>	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	22/2012-10/28	/2012		. T W T F		12		850.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	23/2012	Tu	06:10 AM		ROF12TV22H		30	850.00				
10/	23/2012	Tu	06:29 AM		ROF12TV25H		30	850.00				
10/	23/2012	Tu	06:56 AM		ROF12TV22H		30	850.00		To the last of the		
10/	24/2012	We	06:13 AM		ROF12TV22H		30	850.00		. //	N.	
10/	24/2012	We	06:28 AM		ROF12TV25H		30	850.00				
10/	24/2012	We	06:59 AM		ROF12TV22H		30	850.00				
10/	25/2012	Th	06:14 AM		ROF12TV22H		30	850.00			Section 1	
10/	25/2012	Th	06:28 AM		ROF12TV25H		30	850.00				
10/	25/2012	Th	06:59 AM		ROF12TV22H		30	850.00		P. (
10/	26/2012	Fr	06:10 AM		ROF12TV22H	10	30	850.00				
10/	26/2012	Fr	06:27 AM		ROF12TV22H		30	850.00				
10/	26/2012	Fr	06:59 AM		ROF12TV22H		30	850.00				
2	CBS4 NE	EWS AT	6		10/23/2012-10/2	6/2012	. T V	VTF	30	8	2,500.00	
					. 10		1000	5.				
	ek Of	(00.40		MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	22/2012-10/28	/2012		.TWTF		8		2,500.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	23/2012	Tu	06:10 PM		ROF12TV22H		30	2,500.00				
10/	23/2012	Tu	06:26 PM		ROF12TV22H		30	2,500.00				
10/	24/2012	We	06:13 PM		ROF12TV22H		30	2,500.00				
10/	24/2012	We	06:29 PM		ROF12TV22H		30	2,500.00				
	25/2012	Th	06:10 PM		ROF12TV22H		30	2,500.00				
10/			00:00 DM		ROF12TV22H		30	2,500.00				
	25/2012	Th	06:26 PM		INOI IZI VZZII							
10/		Th Fr	06:26 РМ 06:11 РМ		ROF12TV25H		30	2,500.00				

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For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



10/20/2012-10/29/2012

KCNC TV

INVOICE

Page 2 of 5

Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1181-63279

Contract Dates: Customer Order:

Linked Order:

CPE: / / 459

Product Desc: Est 459

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1181-435134 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy Flight								Total			
ne	Description	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
3	CBS4 NEV	WS AT	630PM		10/23/2012-10/26	6/2012	. T \	WTF	30	5	2,500.00
<u>We</u>	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	22/2012-10/28/2	2012		. T W T F		5		2,500.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		-	06:37 PM	144 0 1 01	ROF12TV25H		30	2,500.00		<u></u>	<u>rtomanto</u>
	23/2012		06:53 PM		ROF12TV22H		30	2,500.00		-	
			06:43 PM		ROF12TV25H		30	2,500.00		100	
		Th	06:47 PM		ROF12TV25H		30	2,500.00			
	26/2012		06:43 PM		ROF12TV22H		30	2,500.00			
4	LATE NEV	NS M-S	SU		10/23/2012-10/28	3/2012	. T \	WTFSS	30	7	4,500.00
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	15	Rate		1	
10/	22/2012-10/28/2	2012		.TWTFSS	;	6		4,500.00			
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/	23/2012	Tu	10:23 PM		ROF12TV22H		30	4,500.00			
10/	24/2012	We	10:34 PM		ROF12TV22H		30	4,500.00			
10/	25/2012	Th	10:33 PM		ROF12TV25H		30	4,500.00			
10/	26/2012	Fr	10:28 PM		ROF12TV25H		30	4,500.00			
10/	27/2012	Sa				0 /0	30			4,500.00	Preempted
10/	27/2012	Sa	10:48 PM	10/27/2012	ROF12TV22H		30	4,500.00	4,500.00		Makegood
10/	28/2012	Su	10:32 PM		ROF12TV22H		30	4,500.00			
6	PERSON (OF INT	EREST		10/25/2012-10/25	5/2012		T	30	1	12,000.00
	ek Of			MTWTFS	S	Spots Per Week		Rate			
۱۸/۵	OIL OI	2012		T	<u>~</u>	<u> </u>		12,000.00			
	22/2012-10/28/2	-012				1		12,000.00			
	22/2012-10/28/2										
10/	22/2012-10/28/2 <u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>

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Contract Num:

Contract Dates:

Linked Order: CPE:

Customer Order:

Office:



NICOLE ELIE POL

10/20/2012-10/29/2012

/ 459

GWTS-PH

1181-63279

KCNC TV

10/28/2012

Billing Period: 10/01/2012-10/28/2012 **INVOICE**

Page 3 of 5

Net 30 days

11/27/2012

Invoice Num: 1181-435134 Invoice Date:

Billing Cycle: Broadcast EOM

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

Product Desc: Est 459

Broadcast airtimes represented are reported to the nearest minute.

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ie 7	Flight									Total	
7	Description	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	POST AFC	FOOT	TBALL NEWS		10/28/2012-10/28	8/2012		S	30	6	4,000.00
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/2	2/2012-10/28/20	012		S		2		4,000.00			
<u>Air E</u>	Date [<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	28/2012	Su					30			4,000.00	Preempted
10/2	28/2012	Su					30			4,000.00	Preempted
10/2	28/2012	Su	05:16 PM	10/28/2012	ROF12TV22H		30	2,000.00	2,000.00	To the same of	Makegood in NEWS 4 AT 5 - SUND
10/2	28/2012	Su	05:31 PM	10/28/2012	ROF12TV22H		30	2,000.00	2,000.00	. //	Makegood in NEWS 4 AT 5 - SUND
10/2	28/2012	Su	05:40 PM	10/28/2012	ROF12TV25H		30	2,000.00	2,000.00		Makegood in NEWS 4 AT 5 - SUND
10/2	28/2012	Su	05:54 PM	10/28/2012	ROF12TV22H		30	2,000.00	2,000.00		Makegood in NEWS 4 AT 5 - SUND
8	ELEMENTA	ARY			10/25/2012-10/25	5/2012		T.	30	2	8,500.00
147				MINITEO	2	0 . 5 . 14 . 1				A.	
	<u>ek Of</u>	240		MTWTFS	<u> </u>	Spots Per Week		Rate			
10/2	22/2012-10/28/20	J12		T		2		8,500.00			
Air E	Date I	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	25/2012	Th	09:34 PM		ROF12TV22H		30	8,500.00			
10/2	25/2012	Th	09:47 PM		ROF12TV22H		30	8,500.00			
9	MADE IN JE	ERSE	Υ		10/26/2012-10/20	6/2012		F	30	2	4,500.00
								5 .			
	ek Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate			
10/2	22/2012-10/28/20	012		ii Fii	7	1		4,500.00			
Air Γ	Date [Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
, til =	26/2012	Fr					30			4,500.00	Preempted
		Fr	08:31 PM	10/26/2012	ROF12TV22H		30	4,500.00	4,500.00		Makegood in CSI: NY

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CBS TELEVISION © GW



KCNC TV

1181-435134

Invoice Num:

INVOICE

Page 4 of 5

Account Exec: NICOLE ELIE POL Office:

GWTS-PH 1181-63279

Contract Dates: 10/20/2012-10/29/2012

Contract Num: **Customer Order:**

Linked Order:

CPE: / 459

Product Desc: Est 459

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Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 Net 30 days **Billing Period:**

uy	Flight									Total	
ine	Description	n			Buy Line Dates			WTFSS	Dur	Spots	Rate
10	NEWS 4 TH	HIS M	IORNING		10/28/2012-10/2	3/2012		S	30	3	500.00
<u>We</u>	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate			
10/2	22/2012-10/28/20	012		S		3		500.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	28/2012	Su	06:11 AM		ROF12TV22H		30	500.00			
10/2	28/2012	Su	06:55 AM		ROF12TV22H		30	500.00			
10/2	28/2012	Su	07:55 AM		ROF12TV25H		30	500.00		The same of	
11	NFL REGU	LAR	SEASON GAN	1ES	10/28/2012-10/2	8/2012		S	30	1	10,000.00
We	ek Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate			
10/2	22/2012-10/28/20	012		S		1		10,000.00			
Air	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	28/2012	Su	10:57 AM		ROF12TV22H		30	10,000.00			
12	SIXTY MIN	UTES	SUNDAY		10/28/2012-10/2	8/2012		S	30	1	12,000.00
					10		V	W.			
We	ek Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate			
10/2	22/2012-10/28/20	012		S		1	1000	12,000.00			
Air	<u>Date</u>	Day	Air Time	M/G For	Material	1 /2	<u>Dur</u>	Rate	Debit	Credit	Remarks
10/2	28/2012	Su	06:38 PM		ROF12TV22H	,	30	12,000.00			
13	THE GOOD) WIF	E		10/28/2012-10/2	8/2012		S	30	2	8,000.00
		Week Of		MTWTF S	<u>88</u>	Spots Per Week		Rate			
				S		2		8,000.00			
	ek <u>Of</u> 22/2012-10/28/20	012									
10/2	22/2012-10/28/20		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2 <u>Air</u>	22/2012-10/28/20 <u>Date</u>		Air Time 08:40 PM		Material ROF12TV22H		<u>Dur</u> 30	Rate 8,000.00	Debit	Credit	<u>Remarks</u>

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Page 5 of 5

Account Exec: NICOLE ELIE POL GWTS-PH

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1181-435134

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Description CSI: CRIME SCI f 012-10/28/2012	ENE INVESTIGA	ATION MTWTFSS	Buy Line Dates 10/24/2012-10/24	/2012		WTFSS	Dur 30	Spots	Rate
<u>f</u>	ENE INVESTIGA			/2012	V	N	20	1	
		MTWTFSS					30	<u>'</u>	7,000.00
				Spots Per Week		Rate			
		W		1		7,000.00			
				•		.,000.00			
<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
)12 We	09:48 PM		ROF12TV22H		30	7,000.00			
CSI MIAMI			10/20/2012-10/20	/2012		S.	30	1	500.00
<u>f</u>		MTWTFSS		Spots Per Week		Rate			k.
)12-10/21/2012		S.		1		500.00			
_					_	5.4			
 -	<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate Rate	Debit	Credit	Remarks
)12 Sa					30				Credit
Total Spots		Gross Amt		Commiss	ion Amt	Net Amt	Debit	Credit	Reconciliation
47	•	157,700.00		23	,655.00	134,045.00	17,000.00	17,000.00	0.00
	012 We CSI MIAMI f 012-10/21/2012 Day 012 Sa Total Spots	012 We 09:48 PM CSI MIAMI f 012-10/21/2012 Day Air Time	MTWTFSS	Day Air Time M/G For Material Mate	No. No.	No. No.	Net Amt Net	Note	Note Note

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing	157,700.00
Trade Value	0.00
Agency Commission	23,655.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	134,045.00